Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

AEE/KSD/SBR/280/16-17 dt- 27/3/17

Bill Received No. 902 dt 31/03/17 Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Work Code: 008-11-000027

Schedule Docket No. Head of Account: P-1771 Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Maintainence of Govt. School Buildings and Other Buildings in Ward No. 8, Kodigehalli Sub Division..

Name of Contractor and Full Address: **Sri. Dhananjaya B.R., Contractor, 3rd Cross, Gundappa road, Nagashettyhalli R.M.V. 2nd Stage, Bangalore-94.**

Reference to Agreement No. EE/BTP/KRIDL/W.O/597/2013-14 Date: 05.03.2014

Certified that the measurements were taken by me on 20/10/16. and recorded of Pages 190644-48 of measurement Book No. 1993/12-15 and that the work is satisfactorily executed.

B.R. Dhananjaya

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ……30/3/17……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount	485681-00
	adjusted towards cash advance recovery of	
	b) Payments now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	428920-00

ST-	4857-00
VAT-	19427-00
CESS-	4857-00
CBF-	486-00
FSD-	24284-00
Fine	2850-00
Add S.	56761-00
Cheque.	428920-00

31/3 ಸ.ಆ.(ಪ್ರ.ನಿ)

B.R. Dhananjaya
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

485681-00
56761-00
428920-00

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs…… Rs. Four lakh twenty eight thousand nine hundred twenty only

Dated……

Initials of Officer making payment

06/05

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing Sal wood frames of doors, windows, clerestory windows, ventilators, and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 30mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing and fixing in position fully glazed for windows shutters with Honne wood styles and rails of 25mm. thick, 75mm wide in single shutters with 4mm thick plain glass fixed with wooden beading including cost of materials, labour charges, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	Dismantling plastering and removing the debris with a lead upto 200m, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Inside wall) etc complete as per specifications and directions of engineer in charge of the work.	Sqm
9	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
10	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications (Out side Wall) etc complete as per specifications and directions of engineer in charge of the work.	Sqm
11	Flooring with 25mm to 40mm thick polished tandur blue stone slabs using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
12	Providing and laying red oxide flooring 40mm thick with an under layer of 30mm thick 1:2:4 cement concrete, using broken granite metal of 12.5mm nominal size and top layer of 10mm thick plaster with 1:3 cement mortar mixed with red oxide (using b3.5 kg of red oxide per 50kg of cement) finished with floating coat of neat cement mixed with red oxide (mix of same proportion) including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
13	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. with Primer etc complete as per specifications and directions of engineer in charge of the work.	Sqm
14	Providing and finishing external walls in tow coats with water proof cement paint of approve brand and shade to give an even shade after thourghly brooming the surface to remove all dirt and losse powdered material, free from mortar dops and other foreign matter cost of materials, labours, complete as per specifications with Primer etc complete as per specifications and directions of engineer in charge of the work.	Cum
15	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
16	Hinges heavy Duty 5"	No
17	Door Lock	No
18	MS Clamps	No
19	Tower Bolt 300mm long	No
20	Handle (powder Coated) 150mm	No
21	Brass Screws 25mm	No
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	9.9	4169.27	41275.77	9.90	41275.77	
-	-	14.6	5731.82	83684.57	14.60	83684.57	
-	-	0.51	65995.72	33657.82	0.51	33657.82	
-	-	5.36	3683.39	19742.97	5.36	19742.97	
-	-	14.94	2495.47	37282.32	14.94	37282.32	
-	-	205.88	17.84	3672.90	205.88	3672.90	
-	-	205.88	161.61	33272.27	205.88	33272.27	
-	-	111	197.29	21899.19	111.00	21899.19	
-	-	316.88	18.89	5985.86	316.88	5985.86	
-	-	~~148.22~~ 148.22 ~~181.56~~	185.74	27530 - ~~33722.95~~	148.22 ~~181.56~~	27530 - ~~33722.95~~	
-	-	94.35	1007.42	95050.08	94.35	95050.08	
-	-	70.05	501.61	35137.78	70.05	35137.78	
-	-	316.88	78.71	24941.62	316.88	24941.62	
-	-	148.22 ~~181.56~~	77.66	11511 - ~~14099.95~~	148.22 ~~181.56~~	11511 - ~~14099.95~~	
-	-	131.1	77.66	10181.23	131.10	10181.23	
-	-	4	30.69	122.76	4.00	122.76	
-	-	1	306.90	306.90	1.00	306.90	
-	-	4	49.50	198.00	4.00	198.00	
-	-	2	103.95	207.90	2.00	207.90	
-	-	~~2~~	~~61.38~~	~~122.76~~	~~2.00~~	~~122.76~~	
-	-	4	4.95	19.80	4.00	19.80	
				494583.00		494583.00	

Rs: 485681-00 Rs: 4,85,681-00

AE

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.